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RONALD ROSE DINAKARAN (FINANCE)
Thu, Sep 11, 2025 10:40:32 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,34,00,000 **/-** (Rupees Five crore thirty four lakh) as ADDITIONAL FUNDS to Family Welfare Department **-** Orders - Issued

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FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 2406 **Dated:08-09-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . HMF04/8/2025-IMM-CHFW (2713094) , HM&FW Department , 14-03-2025

6 . FIN01-FMU0PC(HMF1)/234/2025 (2714495) , Finance (FMU-HM&FW) Department , 14-03-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Family Welfare Department is hereby issued a Budget Release Order for an amount of Rs.5,34,00,000 **/- (**Rupees Five crore thirty four lakh**)** as additional funds for the purpose of setting up of Digital Health Nerve Center (DiHNC) at Kuppam Constituency in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Digital Health Nerve Center **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2210031101107110111	V	0.00	27.14	0.00	27.14	0.00	27.14	0.00
2	2210031101107130137	V	0.00	9.44	0.00	9.44	0.00	9.44	0.00
3	2210031101107170175	V	0.00	9.44	0.00	9.44	0.00	9.44	0.00
4	2210031101107210213	V	0.00	208.86	0.00	208.86	0.00	208.86	0.00
5	2210031101107210214	V	0.00	79.06	0.00	79.06	0.00	79.06	0.00
6	2210031101107210216	V	0.00	10.62	0.00	10.62	0.00	10.62	0.00
7	2210031101107260263	V	0.00	14.80	0.00	14.80	0.00	14.80	0.00
8	2210031101107280289	V	0.00	174.64	0.00	174.64	0.00	174.64	0.00
		Total	**0.00**	**534.00**	**0.00**	**534.00**	**0.00**	**534.00**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Spl CS, Health, Medical & Family Welfare Department, AP Secretariat

The Commissioner, Family Welfare Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.